

and maintain information necessary to comply with the requirements of this Order, as determined by the DOA and ITS, and may include any of the following:

- a. Information relating to the location of work performed under a state contract by the vendor, any subcontractors, employees, or other persons performing the contract.
  - b. Information regarding the corporate structure and location of corporate employees and activities of the vendor, its affiliates, or any subcontractors.
  - c. Notice of the relocation of the vendor, employees of the vendor, subcontractors of the vendor, or other persons performing services under a state contract outside of the United States.
  - d. A requirement that any vendor or subcontractor providing call or contact center services to the State of North Carolina disclose to inbound callers the location from which the call or contact center services are being provided.
4. DOA and ITS may initiate proceedings to debar a vendor from participation in the bid process and from contract award as authorized by North Carolina law, if it is determined that the vendor has refused to disclose or falsified any information collected consistent with this Order.
  5. All departments and agencies subject to this Executive Order shall assist the Department of Administration and the Office of Information Technology Services as necessary in implementing this Order.

This Order is effective immediately and shall remain in effect until rescinded. Done in the Capital City of Raleigh, North Carolina, this the 1<sup>st</sup> day of June, 2004.

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Michael F. Easley  
Governor

ATTEST:

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Elaine F. Marshall  
Secretary of State